

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Stationery – Purchase of National Flags (Building & Car), for the use of GAD, Minister Peshies including Chief Minister's Peshies from M/s. 9 Star Xerox, Hyderabad – Payment of `21,950/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3682

Dated 17th August, 2013
Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.20988/OP.III/2013-1, dated 02.08.2013.
- 3) From M/s.9 Star Xerox, Hyderabad Credit Bill No.004/2013-14, dated 07.08.2013.

ORDER:

Sanction is hereby accorded for the payment of `21,950/- (Rupees Twenty one thousand nine hundred & fifty only) to M/s. 9 Star Xerox, Hyderabad towards the cost of National Flags (Building & Car) supplied for the use of GAD, Minister Peshies including Chief Minister's Peshies.

2. The above expenditure shall be debited to "2013 Council of Ministers –M.H. 800 Other expenditure – SH.04 Other expenditure –130 Office Expenses –132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No. 020511011010230, Andhra Bank, 205-Sultan Bazar Branch, IFSC Code: ANDB0000205 MICR Code: 500011049.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To
M/s. 9 Star Xerox, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay & Accounts Officer, Secretariat.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER